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25X1

3 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Travel Claim for Period
9 January - 29 February 1956

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1. It is requested that subject ~~XXXXXXXX~~ - officer's - ~~XXXXXX~~
~~XXXXXX~~ 144.1 account be credited in the amount of \$ 500.09. The credit
 should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
9 Jan. 1956	\$500.00	\$500.09

2. For your protection in taking this action, I certify that there
 is in the custody of the Project Comptroller a sufficient voucher which
 is consistent with Agency regulations, approved by an appropriate approving
 authority and certified by an authorized certifying officer in the amount
 of \$ 500.09. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-DOI Proj 901-36	6-1004-30-010	46	02.1	\$500.09

Dr. 600.1

3. The Security Office has requested that this voucher not be
 released through normal administrative channels.

 Authorized Certifying Officer
 Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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